

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Petty Office Expenses incurred from Permanent Advance for the month of February, 2013 – Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 161

Dated: 05 -03-2013

Read the following:-

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., Dated: 06-07-1992.
2. Bills No: Nil, received from the Officers of YAT&C Department, Dated: 02-03-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,164/- (Rupees five thousand one hundred and sixty four only) towards Petty Office Expenses incurred for the month of February, 2013 as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 132 – Other Office Expenses”.

3. The Deputy Pay & Accounts Officer A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Assistant Secretary to Government, and DDO, YAT&C Department, State Bank of Hyderabad, A.P. Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Government, & DDO

The Youth Advancement Tourism & Culture (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)